

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|--|--|
| Filing Period Name: | July Continuing 2012 Covers all activity from 01/01/2012 through 06/30/2012 | OFFICE USE ONLY GAB ID: 0105238 |
| Name of Committee/Corporation: | Friends of La Tonya Johnson | |
| Street Address: | 2756 N. 53rd st | |
| City, State and Zip: | Milwaukee, WI 53210 | |

| <i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i> | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$2,448.00 | \$2,448.00 |
| 1B. Contributions from Committees (Transfers-In) | \$0.00 | \$0.00 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$2,448.00 | \$2,448.00 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$1,876.09 | \$1,876.09 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$1,876.09 | \$1,876.09 |

CASH SUMMARY

| | | |
|---|-------------------|--|
| Cash Balance Beginning of Report * | \$0.00 | |
| Total Receipts | \$2,448.00 | |
| Subtotal | \$2,448.00 | |
| Total Disbursements | \$1,876.09 | |
| CASH BALANCE END OF REPORT * | \$571.91 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$1,625.00 | |

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

| | |
|---|---|
| Type or Print Name of Candidate or Treasurer: Boswell, Talima Nicole | Signature of Candidate or Treasurer Date: Daytime Phone: Email: thelimic@yahoo.com |
|---|---|

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Friends of La Tonya Johnson

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|-----------------------------|-----------------------|---|--------------------|-------------------------------------|---|----------|----------|
| Conduit Contribution | | | | | | | |
| 06/30/2012 | LOVE, MARTHA | 1846 W. CHERRY STREET, MILWAUKEE, WI 53205 | NONE | SELF | 1846 WEST CHERRY, MILWAUKEE, WI 53205 | \$100.00 | \$0.00 |
| 06/30/2012 | GUOBADIA, SMART | 1541 DORCHESTER DRIVE, LAWRENCEVILLE, GA 30043 | NOT EMPLOYED | NONE | 1541 DORCHESTER DRIVE, LAWRENCEVILLE, GA 30043 | \$30.00 | \$0.00 |
| Sub Total | | | | | | \$130.00 | |
| Monetary | | | | | | | |
| 04/30/2012 | Akers, Alice | 4120 N. 24th Pl., Milwaukee, WI 53210 | | | | \$25.00 | \$0.00 |
| 06/29/2012 *Amend - New | AYONOTE, DR. ALEXIS | P.O. BOX 647, MATTOON, IL 61938 | DOCTOR | SARA BUSH MEDICAL CTR. | 500 HEALTH CENTER DR., MATTOON, IL 61938 | \$100.00 | \$0.00 |
| 04/30/2012 | Handford, Gloria | 2744 N. 47th St., Milwaukee, WI 53210 | C.N.A. | | | \$50.00 | \$0.00 |
| 06/29/2012 | Palmer, Shantrel | 3812 W. Burleigh, Milwaukee, WI 53210 | Childcare Provider | | | \$25.00 | \$25.00 |
| 06/29/2012 | Lowe, Jamia | 6466 N. 101 St., Milwaukee, WI 53224 | Childcare Provider | Self Creative Children of Milwaukee | 3632 W. Burleigh, Milwaukee, WI 53210 | \$200.00 | \$200.00 |
| Sub Total | | | | | | \$400.00 | |
| Personal Loan | | | | | | | |
| 06/29/2012 *Amend - Org | AYONOTE, DR. ALEXIS | P.O. BOX 647, MATTOON, IL 61938 | DOCTOR | SARA BUSH MEDICAL CTR. | 500 HEALTH CENTER DR., MATTOON, IL 61938 | \$100.00 | \$0.00 |
| 03/21/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | | | | \$100.00 | \$100.00 |
| 04/11/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | | | | \$200.00 | \$300.00 |
| 04/16/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | | | | \$200.00 | \$500.00 |

| Personal Loan | | | | | | | |
|--------------------------------|-----------------------|---------------------------------------|---------|--|--|------------|------------|
| 04/30/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | | | | \$500.00 | \$1,000.00 |
| 06/11/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | | | | \$25.00 | \$1,025.00 |
| 06/26/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | | | | \$600.00 | \$1,625.00 |
| Sub Total | | | | | | \$1,625.00 | |
| In-Kind | | | | | | | |
| 06/15/2012 | Johnson, Mildred | 2756 N. 53rd St., Milwaukee, WI 53210 | RETIRED | | | \$293.00 | \$0.00 |
| Sub Total | | | | | | \$293.00 | |
| Total Unitemized Contributions | | | | | | \$0.00 | |
| Total Anonymous Contributions | | | | | | \$0.00 | |
| Grand Total | | | | | | \$2,448.00 | |
| Non-Monetary (-): | | | | | | \$0.00 | |
| Loan Forgiven (-): | | | | | | \$0.00 | |
| Total | | | | | | \$2,448.00 | |

| | |
|---------------------|--|
| SCHEDULE 1-B | RECEIPTS Contributions from Committees (Transfers-In) |
|---------------------|--|

Complete Committee Name: Friends of La Tonya Johnson

| Date | Full Name | Address | Amount | YTD |
|-------------------|-----------|---------|--------|-----|
| Grand Total | | | \$0.00 | |
| Non-Monetary (-): | | | \$0.00 | |
| Total | | | \$0.00 | |

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of La Tonya Johnson

| Date | Full Name | Address | Amount | YTD |
|-------|-----------|---------|--------|-----|
| Total | | | \$0.00 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of La Tonya Johnson

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|--------------------------|-------------------------------|-------------------------------------|-------------|----------------|---|------------|
| Monetary | | | | | | |
| 03/30/2012 | TCF Bank | | | | Bank Charges | \$18.95 |
| 04/16/2012 | THINGS REMEMBERED | WAUWATOS A, WI | | | Printing Misc. (buttons, bumper stickers, t-shirts) | \$35.89 |
| 04/16/2012 | UNION COPY CENTERS | WI | | | Printing - Brochures | \$374.88 |
| 04/21/2012 | DEMOCRATIC PARTY OF WISCONSIN | WI | | | Mailing List | \$500.00 |
| 05/23/2012 | TC F BANK | WI | | | Bank Charges | \$1.95 |
| 06/23/2012 | UNION COPY CENTERS | WI | | | Printing - Brochures | \$629.38 |
| 05/16/2012 | SIGNS & BANNERS | | | | Printing Misc. (buttons, bumper stickers, t-shirts) | \$16.90 |
| 06/30/2012 | ActBlue Technical Services | PO Box 382110, Cambridge , MA 02238 | | | ActBlue Fees | \$5.14 |
| Sub Total | | | | | | \$1,583.09 |
| In-Kind | | | | | | |
| 06/15/2012 | SIGNS & BANNERS | | | | Printing - Brochures | \$293.00 |
| Sub Total | | | | | | \$293.00 |
| Grand Total | | | | | | \$1,876.09 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$1,876.09 |

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of La Tonya Johnson

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|-----------------------------------|-----------|---------|-------------|----------------|--------|
| Grand Total | | | | | \$0.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$0.00 |

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of La Tonya Johnson**Beginning Incurred Obligation Amount:** \$0.00

| Date | Full Name | Address | Amount |
|-------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|--|-----------|-------------|
| Grand Total | | \$0.00 |
| Outstanding Incurred Obligations End of Report | | \$0.00 |

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of La Tonya Johnson**Beginning Loan Balance:** \$0.00

| Date | Lender Name | Address | Loan Amount | Loan Payment + Forgiven Amount | Outstanding Amount |
|---|--------------------------|--|-------------|-----------------------------------|--------------------|
| Personal Loan | | | | | |
| 06/29/2012 <i>*Amend - Org</i> | AYONOTE, DR. ALEXIS | P.O. BOX 647, MATTOON, IL 61938 | \$100.00 | \$0.00 | \$100.00 |
| 03/21/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | \$100.00 | \$100.00 | \$0.00 |
| 04/11/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | \$200.00 | \$150.00 | \$50.00 |
| 04/16/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | \$200.00 | \$0.00 | \$200.00 |
| 04/30/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | \$500.00 | \$0.00 | \$500.00 |
| 06/11/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | \$25.00 | \$0.00 | \$25.00 |
| 06/26/2012 | Johnson, La Tonya Ann | 2363 N. 54th St., Milwaukee, WI 53210 | \$600.00 | \$0.00 | \$600.00 |
| Sub Total | | | | | \$1,375.00 |
| Grand Total | | | | | \$1,375.00 |
| Outstanding Loan Balance End of Report | | | | | \$1,625.00 |